STATEMENT OF BASIS

EFFLUENT MIXING REPORT SUBMITTAL DATE

SEASHORE VILLA MOBILE HOME PARK WASTEWATER TREATMENT FACILITY NPDES PERMIT NO. WA0037273

The purpose of this Statement of Basis is to explain the decision to modify National Pollutant Discharge Elimination System (NPDES) Permit No. WA0037273 to change the submittal date for the Effluent Mixing Report as listed in Permit Section S8.B.

I. GENERAL INFORMATION

A. <u>Permittee</u>: PCF Management Services, Inc.

8625 Evergreen Way, Suite 200

Everett, WA 98208

B. Facility Name and Seashore Villa Mobile Home Park

Location: 4805 Cushman Road Northeast

Olympia, Washington 98506

C. <u>Treatment Plant Type</u>: Extended aeration package plant

D. Plant Discharge Location: Budd Inlet

Latitude: 47° 05' 58" N Longitude: 122° 53' 52" W

II. REQUEST TO CHANGE EFFLUENT MIXING REPORT SUBMITTAL DATE:

The NPDES permit for the Seashore Villa Mobile Home Park Wastewater Treatment Plant (WWTP) includes Special Condition S8 Effluent Mixing Study. This Condition in S8.B includes the requirement to submit to the Department of Ecology (Department) an Effluent Mixing Report by March 15, 2005. PCF Management Services, Inc. (PCF), on behalf of Emerald Properties LLC, has requested the submittal date for this report be delayed.

Subsequent to the NPDES permit being issued on December 13, 2002, the Department issued Administrative Order DE 04 WQSR-6043 to PCF. This order, which was issued because the Seashore WWTP had permit violations every month for over a year, requires the planning, design, and construction of a new WWTP by September 30, 2005. PCF has since submitted and received approval for an engineering report and plans and specifications for the new WWTP.

Since a new WWTP is to be built this year, PCF requested the Effluent Mixing Report submittal date be delayed until after the new WWTP becomes operational. The suggested due date for the Report is June 1, 2007, which is also the due date of the NPDES permit renewal application.

Since a new WWTP is being constructed, and since the new submittal date would support the Department's information needs in writing the renewed permit for this facility, the Department determined to modify the permit as requested.

This Statement of Basis will serve as an amendment to the Fact Sheet and Permit.